

**GOVERNMENT OF ANDHRA PRADESH.**  
**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,282/- towards the rental and call charges from 05-11-2014 to 04-12-2014, 23-11-2014 to 22-12-2014, and for Mobile phone No. 7680073279 and 23 (Twenty three) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIALWELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 10: Dated: 12-01-2015.  
Read the following:-

1	From the Airtel Bill No.	657583262	Dated 06-12-2014
2	From the Airtel Bill No.	656616840	Dated 06-12-2014
3	From the Airtel Bill No.	657583260	Dated 06-12-2014
4	From the Airtel Bill No.	675663688	Dated 24-12-2014
5	From the Airtel Bill No.	675473095	Dated 24-12-2014
6	From the Airtel Bill No.	675348294	Dated 24-12-2014
7	From the Airtel Bill No.	675785217	Dated 24-12-2014
8	From the Airtel Bill No.	675587522	Dated 24-12-2014
9	From the Airtel Bill No.	675247335	Dated 24-12-2014
10	From the Airtel Bill No.	675034499	Dated 24-12-2014
11	From the Airtel Bill No.	675247347	Dated 24-12-2014
12	From the Airtel Bill No.	675247337	Dated 24-12-2014
13	From the Airtel Bill No.	675247340	Dated 24-12-2014
14	From the Airtel Bill No.	675013781	Dated 24-12-2014
15	From the Airtel Bill No.	675247342	Dated 24-12-2014
16	From the Airtel Bill No.	675247338	Dated 24-12-2014
17	From the Airtel Bill No.	675247336	Dated 24-12-2014
18	From the Airtel Bill No.	675247346	Dated 24-12-2014
19	From the Airtel Bill No.	675247344	Dated 24-12-2014
20	From the Airtel Bill No.	675348295	Dated 24-12-2014
21	From the Airtel Bill No.	674913896	Dated 24-12-2014
22	From the Airtel Bill No.	674913896	Dated 24-12-2014
23	From the Airtel Bill No.	674913896	Dated 24-12-2014
24	From the Airtel Bill No.	674913896	Dated 24-12-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.8,282/- (Rupees Eight thousand two hundred and eighty two only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-11-2014 to 04-12-2014 and 23-11-2014 to 22-12-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of December- 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao, Asst. Secretary to Govt.	7680073279	336/-
2	V. Srinivasa Reddy, Asst. Secretary to Govt.	7093199007	51/-
3	Venkateswara Rao, PS	7680073278	146/-
4	G. Padmavathi, Section Officer	9177353666	444/-
5	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	320/-
6	P. Bala Chowdiaiah Section Officer	9701365978	149/-
7	V. Uma Maheshwar Rao Section Officer	7674933200	514/-
8	A. V. Narsimha Rao Section Officer)	7674832200	215/-
9	V. Haranath, Asst. Secretary to Govt.	9652304624	218/-
10	P.V. Hari Babu Section Officer	9652304626	447/-
11	P. Vijaya Madhavi, Section Officer	9652304630	269/-
12	K. Eswari, Section Officer	9652304619	622/-
13	T.V Savithri Devi Section Officer	9652304627	204/-
14	N.V Veera Kumari Section Officer	9676341678	431/-
15	Y. Lazer Babu Section Officer	9652304623	497/-
16	I. Padma Latha, Section Officer	9652304622	322/-
17	G. Bhaskara Rama Rao, Asst. Secretary to Govt.	9652304625	377/-
18	D. Aruna, Deputy Secretary to Govt.	9652304620	271/-
19	V. Srinivasa Rao, Section Officer	9652304621	310/-
20	M. Mirian Dutt Section Officer	9701365977	525/-
21	Sri A. Veera Sekhar, P.S. to Prl. Secy. SW	9849904630	231/-
22	Smt N. Rama Devi, Dy Secretary to Govt. (SW)	9849904627	529/-
23	Sri K. Brahmananda Reddy Section Officer	9849904636	580/-
24	Sri L. Ramdas, Addl. Secretary to Govt	9849904634	274/-
		Total	Rs.8,282/-

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2. The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,282/- (Rupees Eight thousand two hundred and eighty two only) towards the rental and call charges from 05-11-2014 to 04-12-2014 and 23-11-2013 to 22-12-2014, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)**

**N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

**// FORWARDED;; BY ORDER//**

**SECTION OFFICER**